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U.S. DISTRICT COURT
SOUTHERD DISTRICT OF TX
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BY _____ DEPUTY

CHAPTER 7

54

CONFIDENTIAL

Therefore, the Trustee respectfully requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.


Stephen J. Zayler
Trustee

I have reviewed the Trustee's Final Report, Application for Compensation, and Report of Proposed Distribution.

Date: 9-2-03

By: ELC

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION

IN RE:)	
DUBOSE, WILLIAM JACKSON)	CASE NO. 01-10453
DUBOSE, BONNIE BELLE)	
)	CHAPTER 7
DEBTOR(S))	

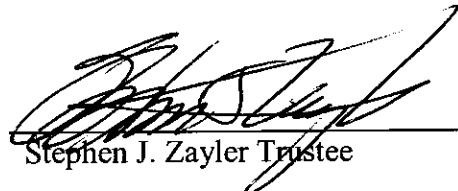
**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION
AND APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE**

The Trustee of the estate presents the following final report:

1. The Trustee applies for commissions and expenses set forth herein: That they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced monies from personal funds for expenses, and that the Trustee has not been reimbursed or indemnified.
2. The Trustee submits Schedule F as a summary of the assets and an estate property record. Any property scheduled under 11 U.S.C. Sec. 521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. Sec. 554(c).
3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them, and the estate is ready to be closed.
4. The Trustee submits Schedule A as the account of estate cash receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this final report.
7. The Trustee has examined each and every claim filed and noted his approval of claims as filed, or he has filed objections to allowance or requests for reclassification.
8. The Trustee further requests that after final distribution of all monies in accordance with the Trustee's Report of Final Distribution, and upon filing of A Supplemental Final Report and Account and certification by the U.S. Trustee the trustee be discharged from office and that the case be closed.

I declare under penalty of perjury that this Report and attached Schedules are true and correct to the best of my knowledge and belief.

Dated: June 9, 2003



Stephen J. Zayler Trustee

SCHEDULE A-1

FINAL ACCOUNT AS OF June 9, 2003

A. RECEIPTS	\$34,805.95
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B. DISBURSEMENTS

(1) Secured creditors	9,401.74
-----------------------	----------

(2) Administrative	17,346.72
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(3) Priority	0.00
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(4) Other	0.00
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TOTAL DISBURSEMENTS	\$27,452.66
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BALANCE OF FUNDS	\$7,353.29
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TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE: ZAYLER

CASE NAME: DUBOSE, WILLIAM/BONNIE

COMMENTS:

CASE NUMBER: 01-10453

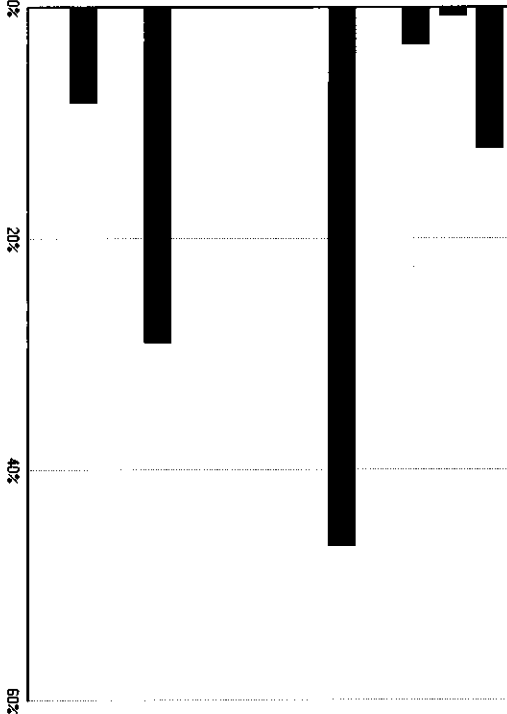
DATE UST APPROVED: 09/02/03

ESTATE INCOME:

TOTAL RECEIPTS: \$34,805.95 100.00%

ESTATE EXPENSES:

TRUSTEE'S COMMISSION	4,230.60	12.15%
TRUSTEE'S EXPENSES	255.23	0.73%
FIRM'S PROFESSIONAL FEES	1,111.99	3.19%
FIRM'S PROFESSIONAL EXPENSES	0.00	0.00%
OTHER ATTORNEY FEES	16,234.73	46.64%
OTHER PROFESSIONAL FEES	0.00	0.00%
COURT COSTS	0.00	0.00%
ESTATE EXPENSES(TAXES, ETC)	0.00	0.00%
PRIOR CHAPTER COSTS	0.00	0.00%
SECURED CLAIMS PAID	10,105.94	29.04%
PRIORITY CLAIMS PAID	0.00	0.00%
UNSECURED CLAIMS PAID	2,867.46	8.24%
OTHER(RETURN TO DEBTOR, ETC)	0.00	0.00%



UNSECURED CLAIMS ALLOWED

52,380.64

UNSECURED CLAIMS PAID

2,867.46

PERCENT RECOVERED FOR UNSECURED

5.47%

FORM 1 **INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT** **ASSET CASES**

Page: 1

Case No: 01-10453 BP1 Judge: BILL PARKER
Case Name: DUBOSE, WILLIAM JACKSON
DUBOSE, BONNIE BELLE
For Period Ending: 06/09/03

Trustee Name: Stephen J. Zayler
Date Filed (f) or Converted (c): 03/07/01 (f)
341(a) Meeting Date: 05/04/01
Claims Bar Date: 01/31/02

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. Burial Plots	5,000.00	0.00		0.00	FA
2. CASH ON HAND	12.00	0.00		0.00	FA
3. CKG. & SAV. ACCT.	871.00	0.00		0.00	FA
4. HOUSEHOLD GOODS	1,060.00	0.00		0.00	FA
5. WEARING APPAREL	125.00	0.00		0.00	FA
6. JEWELRY	368.00	0.00		0.00	FA
7. LAWSU IT This asset has been given a market value for reporting requirements it may or may not be accurate.	32,300.00	17,700.00		34,750.00	FA
8. 1992 Ford Pickup	200.00	0.00		0.00	FA
9. Post-Petition Interest Deposits (u)	Unknown	N/A		55.95	Unknown

TOTALS (Excluding Unknown Values)

\$ 39,936.00

\$17,700.00

\$34,805.95

Gross Value of Remaining Assets \$0.00
(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Initial Projected Date of Final Report (TFR): 12/31/01

Current Projected Date of Final Report (TFR): 12/31/03

FORM 2

Page: 1

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 01-10453 BP1
 Case Name: DUBOSE, WILLIAM JACKSON
 DUBOSE, BONNIE BELLE
 Taxpayer ID No: 75-6668115
 For Period Ending: 06/09/03

Trustee Name: Stephen J. Zayler
 Bank Name: BANK OF AMERICA
 Account Number: 3752492565 Checking - Non Interest

Blanket Bond (per case limit): \$ 300,000.00
 Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	T-Code	Deposits (\$)	Disbursements (\$)
06/09/03		Transfer from Acct #3754900767	BALANCE FORWARD Transfer In From MMA Account	9999-000	7,353.29	0.00
						7,353.29

COLUMN TOTALS	7,353.29	0.00	7,353.29
Less: Bank Transfers	7,353.29	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
Net	0.00	0.00	

Page Subtotals 7,353.29 0.00

FORM 2

Page: 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 01-10453 BP1
Case Name: DUBOSE, WILLIAM JACKSON
DUBOSE, BONNIE BELLE

Trustee Name: Stephen J. Zayler
Bank Name: BANK OF AMERICA
Account Number: 3754900767 Money Market - Interest Bearing

Taxpayer ID No: 75-6668115
For Period Ending: 06/09/03

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	T-Code	Deposits (\$)	Disbursements (\$)	Account Balance (\$)
12/23/02	7	CRUM & FORSTER	BALANCE FORWARD	1142-000	34,750.00		0.00
01/31/03	9	BANK OF AMERICA	LAW SUIT PROCEEDS	1270-000	23.32		34,750.00
02/17/03	000101	SUSAN OLIVER ATTORNEY AT LAW 505 MILAM, SUITE 600 BEAUMONT, TEXAS 77701	Interest Rate 0.850 SPECIAL COUNSEL FEES & EXPENSES PER COURT ORDER ENTERED 2/13/03			16,234.73	34,773.32
			Fees 13,200.00	3210-000			18,538.59
			Expenses 3,034.73	3220-000			18,538.59
02/17/03	000102	TRAIL BLAZER HEATLERH ENTERPRISES, LLP C/O MEDICARE ATTN: LIABILITY SUBROGATION P.O. BOX 9020 DENISON, TEXAS 75021	REIMBURSEMENT CLAIM PER COURT ORDER ENTERED 2/13/03	4210-000		9,401.74	9,136.85
			REIMBURSEMENT OF CLAIM PER COURT ORDER ENTERED 2/13/03	4210-004		704.20	8,432.65
* 02/17/03	000103	HEALTH CARE RECOVERIES ATTN: BRADLEY WISEMAN P.O. BOX 37440 LOUISVILLE, KY 40233-7440	Interest Rate 0.850	1270-000	19.91		8,452.56
02/28/03	9	BANK OF AMERICA	Interest Rate 0.500	1270-000	4.15		8,456.71
03/31/03	9	BANK OF AMERICA	Interest Rate 0.500	1270-000	3.76		8,460.47
04/30/03	9	BANK OF AMERICA	Interest Rate 0.500	1270-000	3.89		8,464.36
05/30/03	000103	HEALTH CARE RECOVERIES ATTN: BRADLEY WISEMAN P.O. BOX 37440 LOUISVILLE, KY 40233-7440	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	4210-004		-704.20	9,168.56
			REIMBURSEMENT OF CLAIM PER COURT ORDER 2/13/03	4210-000		704.20	8,464.36
05/30/03	000104	HEALTH CARE RECOVERIES ATTN: BRADLEY WISEMAN P.O. BOX 37440 LOUISVILLE, KY 40233-7440					

Page Subtotals

34,805.03

26,340.67

FORM 2

Page: 3

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 01-10453 BP1
Case Name: DUBOSE, WILLIAM JACKSON
DUBOSE, BONNIE BELLE
Taxpayer ID No: 75-6668115
For Period Ending: 06/09/03

Trustee Name: Stephen J. Zayler
Bank Name: BANK OF AMERICA
Account Number: 3754900767 Money Market - Interest Bearing
Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	T-Code	Deposits (\$)	Disbursements (\$)	Account Balance (\$)
06/02/03	000105	STEPHEN J. ZAYLER ATTORNEY AT LAW P. O. BOX 150743 LUFKIN, TX 75915-0743	ATTORNEY FOR TRUSTEE PER COURT ORDER 6/2/03	3110-000		1,111.99	7,352.37
06/09/03	9	BANK OF AMERICA Transfer to Acct #3752492565	INTEREST REC'D FROM BANK Final Posting Transfer	1270-000 9999-000	0.92	7,353.29	7,353.29 0.00

COLUMN TOTALS				34,805.95	34,805.95	0.00
Less: Bank Transfers				0.00	7,353.29	
Subtotal				34,805.95	27,452.66	
Less: Payments to Debtors					0.00	
Net				34,805.95	27,452.66	
TOTAL - ALL ACCOUNTS						
Checking - Non Interest - 3752492565				0.00	0.00	7,353.29
Money Market - Interest Bearing - 3754900767				34,805.95	27,452.66	0.00
				34,805.95	27,452.66	7,353.29

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION

IN RE:	§	
	§	
WILLIAM DUBOSE	§	Case No. 01-10453
	§	
	§	
Debtor	§	Chapter 7

**ORDER GRANTING IN PART AND DENYING IN PART
APPLICATION FOR COMPENSATION AND EXPENSES FOR
STEPHEN J. ZAYLER, ATTORNEY FOR CHAPTER 7 TRUSTEE**

ON THIS DATE the Court considered the “Application for Compensation and Reimbursement of Expenses for Counsel for the Trustee Pursuant to 11 U.S.C. Section 330” filed by Stephen J. Zayler, (“Applicant”) attorneys for the Chapter 7 Trustee, Stephen J. Zayler, in the above-referenced Chapter 7 case. The Court, having reviewed the Application and determined whether the services and expenses as outlined in the application were actual, reasonable and necessary, finds that a reduction of 2.80 attorney hours is justified for services which are duplicative of other services rendered on behalf of this Estate and for which the benefit to the Estate is therefore unclear or undemonstrated. The Court further finds that a reduction of .60 attorney hours is justified for excessive time having been billed for the work described. Accordingly, the Court finds that just cause exists for the entry of the following order.

IT IS THEREFORE ORDERED that Stephen J. Zayler, as attorney for the Chapter 7 Trustee in the above-referenced case, is hereby awarded the sum of \$1,000.00 as reasonable compensation for actual and necessary services rendered to the Chapter 7 Estate, and

reimbursement for actual and necessary expenses in the amount of \$111.99 for a total award of \$1,111.99 which the Chapter 7 Trustee shall pay from available funds to Stephen J. Zayler. All other requested relief is denied.

BILL PARKER
UNITED STATES BANKRUPTCY JUDGE

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION

IN RE:

WILLIAM JACKSON DUBOSE
SSN: 451-36-1242
BONNIE BELLE DUBOSE
SSN: 467-52-8447
DEBTORS

§
§
§
§
§

CASE NO. 01-10453
CHAPTER 7

**ORDER APPROVING TRUSTEE'S APPLICATION
FOR COMPENSATION AND REIMBURSEMENT OF EXPENSES FOR SPECIAL
COUNSEL FOR TRUSTEE AS AN ADMINISTRATIVE EXPENSES**

CAME ON this day to be considered the *Trustee's Application for Compensation and Reimbursement of Expenses* filed by STEPHEN J. ZAYLER, Trustee, on behalf of SUSAN J. OLIVER, Special Counsel for the Bankruptcy Estate. The Court finds that the Motion was properly served pursuant to the Federal and Local Rules of Bankruptcy Procedure and that it contained the appropriate twenty (20) day negative notice language, pursuant to Local Rule of Bankruptcy Procedure 9007, which directed any party opposed to the granting of the relief sought by the Motion to file a written response within twenty (20) days or the Motion would be deemed by the Court to be unopposed. The Court finds that no objection or other written response to the motion has been timely filed by any party. The Court, having reviewed the Application and determined whether the services outlined in the Application were actual, reasonable and necessary, finds that good cause exists for the entry of the following Order.

IT IS, THEREFORE, ORDERED that the Application to pay Special Counsel is approved; and the Trustee is authorized to pay to SUSAN J. OLIVER, as an administrative expense compensation for legal services rendered as Special Counsel for the Bankruptcy Estate, the sum of

\$13,200.00, plus reimbursement of out-of-pocket expenses in the amount of ***\$3,034.73***, for a total of ***\$16,234.73***, and that this amount be paid from the funds of this estate upon entry of this Order, or upon receipt of the gross settlement funds by the Trustee.

DATED this _____ day of _____, 2003.

BILL PARKER
UNITED STATES BANKRUPTCY JUDGE

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION

IN RE:

WILLIAM JACKSON DUBOSE
SSN: 451-36-1242
BONNIE BELLE DUBOSE
SSN: 467-52-8447
DEBTORS

§
§
§
§
§
§

CASE NO. 01-10453
CHAPTER 7

**ORDER ON TRUSTEE'S MOTION TO APPROVE COMPROMISE
AND SETTLEMENT OF DISTRICT COURT CAUSE OF ACTION**

Came on to be considered, *Trustee's Motion to Approve Compromise and Settlement of District Court Cause of Action* filed by Stephen J. Zayler the Chapter 7 Trustee in the above-referenced case. The Court finds that the Motion was properly served pursuant to the Federal and Local Rules of Bankruptcy Procedure and that it contained the appropriate twenty (20) day negative notice language, pursuant to Local Rule of Bankruptcy procedure 9007, which directed any party opposed to the granting of the relief sought by the Motion to file a written response within twenty days or the Motion would be deemed by the court to be unopposed. The Court finds that no objection or other written response to the Motion has been timely filed by any party. Due to the failure of any party to file a timely written response, the allegations contained in the Motion stand unopposed and, therefore, the Court finds that good cause exists for the entry of the following order. It is, therefore,

ORDERED that said compromise and settlement of the District Court cause of action entitled *Bonnie Dubose vs. McDonald's Restaurants of Texas and R.E.E., Inc.*; being cause number E-161,227, in the District Court of Jefferson County, Texas, for the total gross sum of \$33,000.00 is APPROVED; and that the Trustee is authorized to pay the contractual subrogation and reimbursement claims of United Healthcare in the amount of \$704.20, and Medicare in the

amount of \$9,401.74, from the proceeds of the settlement.

SIGNED this _____ day of _____, 2003.

BILL PARKER
UNITED STATES BANKRUPTCY JUDGE

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IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION

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CLERK, U.S. BANKRUPTCY
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IN RE:

WILLIAM JACKSON DUBOSE
SSN: 451-36-1242
BONNIE BELLE DUBOSE
SSN: 467-52-8447
DEBTORS

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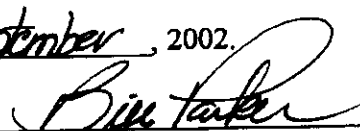
CASE NO. 01-10453 DEPUTY
CHAPTER 7

ORDER AUTHORIZING TRUSTEE TO RETAIN SPECIAL COUNSEL

On this day came on to be considered the Motion of STEPHEN J. ZAYLER, Trustee in Bankruptcy for the above named debtor, praying for authority to retain as Special Counsel SUSAN J. OLIVER; and it appearing to the Court that no notice of a hearing on said Motion should be given; and that no adverse interest having been represented; and that the said SUSAN J. OLIVER, is duly admitted to practice in this Court; and the court being satisfied that the said SUSAN J. OLIVER represents no interest adverse to said Trustee or the estate of the debtors in the matters upon which she is to be engaged; and that her employment is necessary and will be to the best interest of this estate, it is, therefore

ORDERED that the Movant, as Trustee in Bankruptcy, be and he is hereby authorized to employ and appoint SUSAN J. OLIVER, as Special Counsel under *11 U.S.C. § 327(e)* for the purpose of representing the Bankruptcy Estate in a cause of action entitled *Bonnie DuBose vs. McDonald's Restaurants of Texas, Inc. and R. E. E., Inc.*, filed under case number E-161,227 in the 172nd Judicial District Court Of Jefferson County, Texas, with reasonable compensation and reimbursement of out-of-pocket expenses, upon proper application to be paid as an administrative expense in this proceeding.

SIGNED this the 17th day of September, 2002.


BILL PARKER
UNITED STATES BANKRUPTCY JUDGE

APPLICATION TO RETAIN SPECIAL COUNSEL FOR TRUSTEE

IN THE UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION

IN RE:

WILLIAM JACKSON DUBOSE

SSN: 451-36-1242

BONNIE BELLE DUBOSE

SSN: 467-52-8447

DEBTORS

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CASE NO. 01-10453
CHAPTER 7

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CLERK
DEPT. OF
JUDICIAL
ADMINISTRATION

ORDER AUTHORIZING EMPLOYMENT OF ATTORNEY

On this date this Court considered the Application of STEPHEN J. ZAYLER for an order approving the employment of STEPHEN J. ZAYLER as primary bankruptcy counsel for the Chapter 7 Estate in the above referenced case. The Application has been served upon the United States Trustee as required by the Local Rules of Bankruptcy Procedure and no objection to the Application has been timely filed by the United States Trustee. Upon review of the Application, it appears to the Court that the proposed professional is "disinterested" as that term is defined in 11 U.S.C. §101(14) and that the proposed professional represents or holds no interest adverse to the Estate. Accordingly,

IT IS THEREFORE ORDERED that the Application is **GRANTED** and that the employment of STEPHEN J. ZAYLER as primary bankruptcy counsel for the Chapter 7 Estate in the above referenced case is hereby **APPROVED**, with such compensation as may be awarded by the Court upon proper application submitted pursuant to Fed.R.Bankr.P. 2016(a) and Local Rule of Bankruptcy Procedure 2016.

SIGNED this 11th day of December, 2001.


BILL PARKER
UNITED STATES BANKRUPTCY JUDGE

SCHEDULE B

APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS

Receipts	\$34,805.95	25% of First \$5,000	\$1,250.00
Less	-\$5,000	(\$1,250.00 Max)	
Balance	\$29,805.95	10% of Next \$45,000	\$2,980.60
Less	-\$45,000	(\$4,500.00 Max)	
Balance	\$0.00	5% of Next \$950,000	\$0.00
Less	-\$950,000	(\$47,500.00 Max)	
Balance	\$0.00	3% of Balance	\$0.00

TOTAL COMPENSATION REQUESTED \$4,230.60

TRUSTEE EXPENSES:

Premium on Trustee's Bond	\$0.00
Travel (0.00 at 0.00cents per mile)	\$0.00
Copies (607.00 page at 0.25 cents per copy)	\$151.75
Postage	\$47.58
Telephone Charges	\$12.00
Clerical/Secretarial (2.90 at 15.00 per hour)	\$43.50
Paralegal/Assistance (0.00 at 0.00 per hour)	\$0.00
Supplies/Stationary	\$0.40
Distribution Expenses	\$0.00
Miscellaneous	\$0.00

TOTAL EXPENSES \$255.23

Records : Trustee did not take possession of
business or personal records of Debtor.

X

Notice given debtor on
to pick up business or personal records
in hands of Trustee.

Compensation and Expenses Worksheet

Case Number: 01-10453 BP1

Debtor: DUBOSE, WILLIAM JACKSON

Joint Debtor: DUBOSE, BONNIE BELLE

1. COMPUTATION OF COMPENSATION

Total disbursements to other than the debtor are:

Pursuant to 11 U.S.C. § 326, compensation is computed as follows:			\$34,805.95
	\$34,805.95	25% of First \$5,000	\$1,250.00
Less -	\$5,000.00	(\$1,250 Maximum)	
Balance	\$29,805.95	10% of Next \$45,000	\$2,980.60
Less -	\$29,805.95	(\$4,500 Maximum)	
Balance	\$0.00	5% of Next \$950,000	\$0.00
Less -	\$0.00	(\$47,500 Maximum)	
Balance	\$0.00	3% of Balance	\$0.00

TOTAL COMPENSATION CALCULATED:

\$4,230.60

Less Previously Paid Compensation:

\$0.00

TOTAL COMPENSATION REQUESTED:

\$4,230.60

2. TRUSTEE EXPENSES

The Trustee has incurred the following expenses:

02/25/01	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
02/25/01	POST: Postage 1 each @ 0.3400 / each	\$0.34
07/31/01	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
07/31/01	POST: Postage 1 each @ 0.3400 / each	\$0.34
10/08/01	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
10/08/01	POST: Postage 1 each @ 0.3400 / each	\$0.34
10/18/01	PHONE: Telephone Expense 1 @ 3.0000 fax	\$3.00
10/25/01	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
10/31/01	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
11/13/01	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
11/13/01	COPY: Photocopy/Duplication Expense 26 pages @ 0.2500 / page	\$6.50
03/14/02	POST: Postage 1 each @ 1.7000 / each	\$1.70
04/01/02	COPY: Photocopy/Duplication Expense 28 pages @ 0.2500 / page	\$7.00
04/01/02	POST: Postage 1 each @ 1.9500 / each	\$1.95
07/31/02	PHONE: Telephone Expense 1 @ 1.0000	\$1.00

Compensation and Expenses Worksheet

Case Number: 01-10453 BP1

Debtor: DUBOSE, WILLIAM JACKSON

Joint Debtor: DUBOSE, BONNIE BELLE

08/08/02	PHONE: Telephone Expense 1 @ 4.0000	\$4.00
08/21/02	COPY: Photocopy/Duplication Expense 41 pages @ 0.2500 / page	\$10.25
09/04/02	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
09/04/02	POST: Postage 1 each @ 0.3700 / each	\$0.37
09/17/02	PHONE: Telephone Expense 1 @ 1.0000 409-835-4000	\$1.00
12/20/02	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
02/17/03	PHONE: Telephone Expense 1 @ 1.0000	\$1.00
02/17/03	POST: Postage 1 each @ 4.4200 / each	\$4.42
02/17/03	POST: Postage 1 each @ 4.4200 / each	\$4.42
02/17/03	POST: Postage 1 each @ 4.4200 / each	\$4.42
02/18/03	COPY: Photocopy/Duplication Expense 11 pages @ 0.2500 / page	\$2.75
03/17/03	COPY: Photocopy/Duplication Expense 142 pages @ 0.2500 / page	\$35.50
03/17/03	POST: Postage 3 each @ 1.0600 / each	\$3.18
03/17/03	POST: Postage 26 each @ 0.3700 / each	\$9.62
05/12/03	PHONE: Telephone Expense 1 @ 1.0000 502-454-1340	\$1.00
05/30/03	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
05/30/03	PHONE: Telephone Expense 1 @ 1.0000 502-454-1340	\$1.00
05/30/03	POST: Postage 1 each @ 4.4200 / each	\$4.42
06/09/03	COPY: Photocopy/Duplication Expense 344 pages @ 0.2500 / page	\$86.00
06/09/03	POST: Postage 8 each @ 0.3700 / each	\$2.96
06/09/03	POST: Postage 2 each @ 0.6000 / each	\$1.20
06/09/03	POST: Postage 2 each @ 3.9500 / each	\$7.90
06/09/03	SEC: Secretarial Expense 2.9 @ 15.0000	\$43.50
06/09/03	SUPPLY: Supplies & Stationery 4 @ 0.1000 Manilla Folders	\$0.40

Expense Summary

COPY: Photocopy/Duplication Expense 607 pages @ 0.25 / page		\$151.75
PHONE: Telephone Expense 5 @ 1.00		\$5.00
PHONE: Telephone Expense 1 @ 3.00		\$3.00
PHONE: Telephone Expense 1 @ 4.00		\$4.00
POST: Postage 3 each @ 0.34 / each		\$1.02
POST: Postage 35 each @ 0.37 / each		\$12.95
POST: Postage 2 each @ 0.60 / each		\$1.20
POST: Postage 3 each @ 1.06 / each		\$3.18

Compensation and Expenses Worksheet

Case Number: 01-10453 BP1

Debtor: DUBOSE, WILLIAM JACKSON

Joint Debtor: DUBOSE, BONNIE BELLE

POST: Postage 1 each @ 1.70 / each	\$1.70
POST: Postage 1 each @ 1.95 / each	\$1.95
POST: Postage 2 each @ 3.95 / each	\$7.90
POST: Postage 4 each @ 4.42 / each	\$17.68
SEC: Secretarial Expense 2.9 @ 15.00	\$43.50
SUPPLY: Supplies & Stationery 4 @ 0.10	\$0.40

TOTAL EXPENSES CALCULATED:

\$255.23

Less Previously Paid Expenses:

\$0.00

TOTAL EXPENSES REQUESTED:

\$255.23

TOTAL EXPENSES AND COMPENSATION REQUESTED:

\$4,485.83

DATED: 06/09/03

SIGNED



TRUSTEE: Stephen J. Zayler

P. O. Box 150743

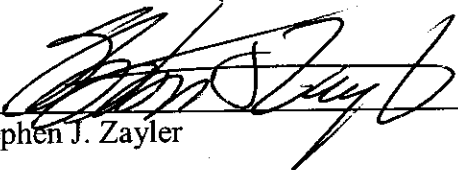
Lufkin, TX 75915-0743

THE STATE OF TEXAS)

COUNTY OF)

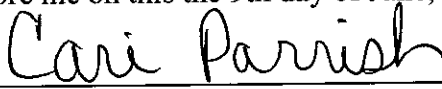
BEFORE ME, the undersigned authority on this date personally appeared Stephen J. Zayler, and under oath stated the following:

"I, Stephen J. Zayler, am the duly appointed Trustee in the William and Bonnie DuBose bankruptcy proceeding. I am hereby making application for the maximum amount of Trustee fees, as it is my opinion that the maximum amount was earned by me in carrying out my duties as Trustee. I held the 341a meeting, collected proceeds from lawsuit settlements, and had numerous conferences and correspondence with the debtor, and the debtors' attorney. Further, I performed all other numerous duties of a Trustee, including, but not limited to, preparing Trustee's Final Report, will make disbursements and will prepare the Supplemental Final Report.



Stephen J. Zayler

SWORN TO AND SUBSCRIBED TO before me on this the 9th day of June, 2003.



NOTARY PUBLIC, THE STATE OF TEXAS



ITEMIZATION OF SECRETARIAL AND CLERICAL TIME

September 24, 2001 - Load assets, lien, and exemption information;
(RA - .40)

November 1, 2001 - Request bar date;
(CP - .10)

December 23, 2002 - Open bank account and loan bank account information;
(CP - .20)

December 23, 2002 - Prepare W-9 Form;
(CP - .10)

December 23, 2002 - Prepare deposit, post, and transmit;
(CP - .20)

January 13, 2003 - Reconcile Bank Statement;
(MR - .10)

January 27, 2003 - Request Claims Folder;
(CP - .10)

January 29, 2003 - Return Claim Folder to Court;
(CP - .10)

February 12, 2003 - Reconcile Bank Statement;
(MR - .10)

February 17, 2003 - Prepare check to Special Counsel for Fees and Expenses;
(CP - .20)

February 17, 2003 - Prepare check to Medicare for payment of claim;
(CP - .20)

February 17, 2003 - Prepare check to Healthcare Recoveries for payment of claim;
(CP - .20)

March 12, 2003 - Reconcile Bank Statement;
(MR - .10)

March 17, 2003 - Request Court Costs;
(CP - .10)

April 11, 2003 - Reconcile Bank Statement;
(MR - .10)

May 14, 2003 - Reconcile Bank Statement;
(MR - .10)

June 9, 2003 - Compile Trustee's Final Report for Submission to U. S. Trustee;
(CP - .30)

June 9, 2003 - Transfer funds from MMA to checking account at Bank of
America and post accrued interest;
(CP - .20)

RECAP OF SECRETARIAL & CLERICAL TIME:

REBECCA ALLEN	-	0.40 hrs. @ \$15.00/per hr.	=	6.00
CARI PARRISH	-	2.00 hrs. @ \$15.00/per hr.	=	30.00
MILLIE REEVES	-	0.50 hrs. @ \$15.00/per hr.	=	7.50

TOTAL:		2.90 hrs. @ \$15.00/per hr.	=	\$ 43.50
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ITEMIZATION OF TRUSTEE TIME

March 9, 2001 - Receipt of Notice of Appointment;
(SJZ - .10)

March 9, 2001 - Receipt and review of Notice of 341a meeting;
(SJZ - .10)

March 9, 2001 - Initial review of Schedules and Statement of Financial Affairs;
(SJZ - .20)

May 3, 2001 - Review of file prior to conducting 341a hearing;
(SJZ - .10)

May 3, 2001 - Prepare sign-in sheet;
(SJZ - .10)

May 4, 2001 - Conduct 341a hearing, Debtor did not appear will continue to next month;
(SJZ - .20)

May 8, 2001 - Prepare Proceeding Memo;
(SJZ - .10)

May 8, 2001 - Review of typed proceeding memo and execute same;
(SJZ - .10)

May 8, 2001 - Correspondence to Court transmitting proceeding memo and execute same;
(SJZ - .20)

June 7, 2001 - Review of file prior to conducting 341a hearing;
(SJZ - .10)

June 7, 2001 - Prepare sign-in sheet;
(SJZ - .10)

June 8, 2001 - Conduct 341a hearing, Debtor did not appear will continue to next month;
(SJZ - .20)

June 11, 2001 - Prepare Proceeding Memo;
(SJZ - .10)

June 11, 2001 - Review of typed proceeding memo and execute same;
(SJZ - .10)

June 11, 2001 - Correspondence to Court transmitting proceeding memo and execute same;
(SJZ - .20)

August 20, 2001 - - Receive and review Discharge of Debtor;
(SJZ - .10)

October 5, 2001 - Prepare letter to Susan Oliver regarding pending lawsuit;
(SJZ - .20)

October 15, 2001 - Prepare Form 1 & Form 2;
(SJZ - .30)

November 1, 2001 - Review and execute request for bar date;
(SJZ - .10)

November 8, 2001 - Receive and calendar bar date;
(SJZ - .10)

November 13, 2001 - Prepare letter transmitting Affidavit of Special Counsel to attorney Susan Oliver;
(SJZ - .20)

November 13, 2001 - Telephone conference with Susan Oliver's office regarding suit against McDonald's;
(SJZ - .20)

November 21, 2001 - Review and execute Motion to Employ Attorney for Trustee;
(SJZ - .10)

December 24, 2001 - - Receive and review Order Authorizing Employment of Attorney for Trustee;
(SJZ - .10)

February 25, 2002 - Prepare correspondence to Special Counsel requesting status of lawsuit for reporting requirements;
(SJZ - .20)

April 16, 2002 - Prepare Form 1 and Form 2;
(SJZ - .30)

July 31, 2002 - Left message for Susan Oliver regarding status of lawsuit;
(SJZ - .10)

August 8, 2002 - Telephone conference with Susan Oliver, regarding procedure for employment as Special Counsel, authority to estate of settled claim, and case evaluation;
(SJZ - .40)

August 22, 2002 - Review and execute Motion to Employ Special Counsel;
(SJZ - .10)

September 17, 2002 - Telephone conference with attorney Susan Oliver regarding status of mediation of suit against McDonalds;
(SJZ - .20)

September 23, 2002 - Receive and review Order Authorizing Employment of Jacquelyn Stout, Special Counsel;
(SJZ - .10)

October 21, 2002 - Telephone conference with Susan Oliver office regarding fees and expenses on settlement;
(SJZ - .10)

December 23, 2002 - Review and initial deposit slip;
(SJZ - .10)

December 23, 2002 - Review and execute W-9 Form;
(SJZ - .10)

January 6, 2003 - Receive and review bank stamped deposit slip;
(SJZ - .10)

January 13, 2003 - Receipt of and review bank statement;
(SJZ - .10)

February 13, 2003 - Receipt of and review bank statement;
(SJZ - .10)

January 21, 2003 - Review and execute Trustee's Motion to Approve Compromise Settlement Agreement;
(SJZ - .10)

January 21, 2003 - Review and execute Trustee's Application for Compensation and Reimbursement of Expenses;
(SJZ - .10)

February 14, 2003 - Receive and review Order on Application to Pay Special Counsel;
(SJZ - .10)

February 14, 2003 - Receive and review Order Approving Compromise Settlement Agreement;
(SJZ - .10)

March 12, 2003 - Receipt of and review bank statement;
(SJZ - .10)

April 11, 2003 - Receipt of and review bank statement;
(SJZ - .10)

April 16, 2003 - Prepare Form 1 and Form 2;
(SJZ - .30)

May 12, 2003 - Left message with Bradley Wiseman at Healthcare Recoveries, regarding outstanding check;
(SJZ - .10)

May 14, 2003 - Receipt of and review bank statement;
(SJZ - .10)

May 30, 2003 - Telephone conference with Health Care Recoveries regarding stale dated check;
(SJZ - .20)

May 30, 2003 - Issued a stop payment and re-issued check to Health Care Recoveries for payment of claim;
(SJZ - .20)

TOTAL ITEMIZED TRUSTEE TIME: 6.90 hrs.

Additional Trustee time to be incurred:

Evaluation of case for administration and disposition of assets;

Continuous monitor of case administration;

Preparation of disbursement checks to creditors and Trustee fees and expenses;

Preparation of dividend letter to creditors;

Review additional bank statements;

Preparation of additional Form 1's and 2's as necessary;

Preparation of Trustee's Supplemental Final Report.

SCHEDULE C
EXPENSES OF ADMINISTRATION

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
1. 11 U.S.C Sec. 507(a)(1) Court Costs and Fees	0.00	0.00	0.00	0.00
2. 11 U.S.C. Sec. 503(b)(1)(a) Preservation of Estate	0.00	0.00	0.00	0.00
3. 11 U.S.C. Sec. 503(b)(2) Post-Petition taxes and related penalties	0.00	0.00	0.00	0.00
4. 11 U.S.C. Sec. 503(b)(2) Compensation and Reimbursements				
A. Trustee - Compensation	4,230.60	4,230.60	0.00	4,230.60
B. Trustee - Expense	255.23	255.23	0.00	255.23
C. SPECIAL ATTY FEES	16,234.73	16,234.73	16,234.73	0.00
D. TRUSTEE ATTORNEY FEES	1,111.99	1,111.99	1,111.99	0.00
5. Court Special Charges (Excess Notices)	0.00	0.00	0.00	0.00
6. United States Trustee Fees	0.00	0.00	0.00	0.00
BkMk6 TOTALS:	\$21,832.55	\$21,832.55	\$17,346.72	\$4,485.83

**UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION**

03 MAR 28 PM 2:25

03 MAR 28 PM 2:25

In Re: **WILLIAM J. DUBOSE
BONNIE BELLE DUBOSE**
COURT

Bankruptcy Case: **01-10453 bp**
Chapter 7
COURT

William Jackson Dubose
Bonnie Belle Dubose

Debtor(s):

BILL OF COURT COSTS

TO: **Stephen Zayler
123 E. Lufkin Avenue
PO Box 150743
Lufkin, TX 75915-0743**

Notice is hereby given that court costs (and deferred adversary filing fees, if applicable) are now due and owing, pursuant to 28 USC Section 1930, in the above case in the amount of **\$0** (Total Amount)

These costs are itemized as follows

NOTICES

\$0.25 per notice in excess of 50 notices mailed prior to 1/1/87. --

\$0 (Prior to 1/1/87)

\$0.50 per notice for all notices mailed after to 1/1/87. --

\$0 (After 1/1/87)

NOTE: For Chapter 7 cases filed after 12/1/92, there will be NO NOTICE FEES.
(Do Not Bill for \$0.50 per notice)

NOTE: For all other Chapters filed after 1/1/98, there will be NO NOTICE FEES.
(Do Not Bill for \$0.50 per notice)

PROCESSING CLAIMS

NOTE: Eliminated is the fee of \$0.25 for clerical processing of each claim in excess of 10 in. cases filed under the Act or Code

DEFERRED ADVERSARY FILING FEES

0(Deferred Adversaries) Chapter 7 Adversary Proceeding(s) filed @ \$120.00/\$150.00 each.
\$0

57

TOTAL AMOUNT DUE

\$0

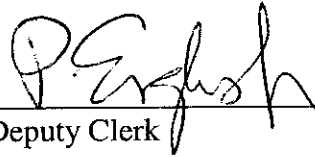
Check to be made payable to Clerk, U.S. Bankruptcy Court

Date: **March 20, 2003**

JAMES D. TOKOPH
Clerk of Court

BY: _____

Deputy Clerk

A handwritten signature in black ink, appearing to read "P. English", is written over a horizontal line. The signature is fluid and cursive.

NOTE: *For Chapter 11 Cases only:*

Court costs are due on or before the confirmation hearing

The Judge will confirm that these cases have been paid at the hearing

SCHEDULE D

SECURED CLAIMS

Claim no.	Amount Claimed	Amount Not Determined	Amount Allowed	Previously Paid	Due
	9,401.74	0.00	9,401.74	9,401.74	0.00
	704.20	0.00	704.20	0.00	704.20
TOTALS	10,105.94		10,105.94	9,401.74	704.20

IDENTIFICATION OF SECURED PARTIES AFFECTED:

Claim No. Name of Creditor
 TRAIL BLAZER HEATLERH
 ENTERPRISES,

Claim No. Name of Creditor
 HEALTH CARE RECOVERIES

SCHEDULE E

PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE FOLLOWING ORDER OF PRIORITY

	(1) Amount Claimed	(2) Amount Allowed	(3) Amount Paid	(4) Due
1. For Credit extended - Sec. 364(e)(1)	0.00	0.00	0.00	0.00
2. Claims from failure of adequate protection - Sec. 307(a)(b)	0.00	0.00	0.00	0.00
3. "Gap Claims" - Sec. 507(a)(2)	0.00	0.00	0.00	0.00
4. Wages, etc. - Sec. 507(a)(3)	0.00	0.00	0.00	0.00
5. Contributions to benefit plans - Sec. 507(a)(4)	0.00	0.00	0.00	0.00
6. Consumer deposits - Sec. 507(a)(6)	0.00	0.00	0.00	0.00
7. Taxes - Sec. 507(a)(7)	0.00	0.00	0.00	0.00
8. Other (No Basis):	0.00	0.00	0.00	0.00
TOTALS:	\$0.00	\$0.00	\$0.00	\$0.00

SCHEDULE E

PARTIES AFFECTED:

Priority No. Name of Creditor		Priority No. Name of Creditor		
FILED UNSECURED CLAIMS TOTAL:	52,380.64	52,380.64	0.00	52,380.64
SUBORDINATED UNSECURED CLAIMS TOTAL:	0.00	0.00	0.00	0.00

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number: 01-10453

Page 1

Date: June 09, 2003

Debtor Name: DUBOSE, WILLIAM JACKSON

Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
025 SAF	SUSAN OLIVER ATTORNEY AT LAW 505 MILAM, SUITE 600 BEAUMONT, TEXAS 77701	Administrative		\$16,234.73	\$16,234.73	\$0.00
025 TAF	STEPHEN J. ZAYLER ATTORNEY AT LAW P. O. BOX 150743 LUFKIN, TX 75915-0743	Administrative		\$1,111.99	\$1,111.99	\$0.00
050 SC	TRAIL BLAZER HEATLERH ENTERPRISES, LLP C/O MEDICARE ATTN: LIABILITY SUBROGATION P.O. BOX 9020 DENISON, TEXAS 75021	Secured		\$9,401.74	\$9,401.74	\$0.00
050 SC	HEALTH CARE RECOVERIES ATTN: BRADLEY WISEMAN P.O. BOX 37440 LOUISVILLE, KY 40233-7440	Secured		\$704.20	\$0.00	\$704.20
000001 070 UC	Chase Manhattan Bank PO Box 659798 San Antonio, TX 78265	Unsecured		\$13,109.33	\$0.00	\$13,109.33
000002 070 UC	Chase Manhattan Bank PO Box 659798 San Antonio, TX 78265	Unsecured		\$9,823.30	\$0.00	\$9,823.30
000003 070 UC	Discover Financial Services P.O. Box 8003 Hilliard, OH 43026	Unsecured		\$10,668.77	\$0.00	\$10,668.77
000004 070 UC	MBNA America Bank NA PO Box 15168 MS 1421 Wilmington, DE 19850	Unsecured		\$15,171.71	\$0.00	\$15,171.71
000005 070 UC	First Consumers National Bank or Preferred PO Box 5280 or 2650 Portland OR 97208	Unsecured		\$2,968.89	\$0.00	\$2,968.89
000006 070 UC	Dillard National Bank PO Box 52051 Phoenix AZ 85072-2051	Unsecured		\$638.64	\$0.00	\$638.64
Case Totals:				\$79,833.30	\$26,748.46	\$53,084.84

Code #: Trustee's Claim Number, Priority Code, Claim Type

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION

IN RE:

DUBOSE, WILLIAM JACKSON
DUBOSE, BONNIE BELLE

DEBTOR(S)

)
) CASE NO. 01-10453
)
) CHAPTER 7
)

TRUSTEE'S REPORT OF
PROPOSED FINAL DISTRIBUTIONS

The undersigned trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered orders which have become final, and which dispose of all objections to claims, all objections to the trustee's Final Report, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.

2. The trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection thereto is made, filed and served on the trustee and on the United States trustee.

1. BALANCE ON HAND	\$7,353.29
2. ADMINISTRATIVE EXPENSES TO BE PAID * (note)	\$4,485.83
3. SECURED CLAIMS TO BE PAID * (note)	\$0.00
4. PRIORITY CLAIMS TO BE PAID * (note)	\$0.00
5. UNSECURED CLAIMS TO BE PAID * (note)	\$2,867.46
6. OTHER DISTRIBUTIONS TO BE PAID * (note)	\$0.00
7. TOTAL DISTRIBUTIONS TO BE MADE (Sum of lines 2 through 6)	\$7,353.29
8. ZERO BALANCE AFTER ALL DISTRIBUTIONS (Line 1 less line 7)	\$0.00

* (See attached schedule of payees and amounts)

Stephen J. Zayler (Trustee)

PROPOSED DISTRIBUTION

Case Number: 01-10453

Page 1

Debtor Name: DUBOSE, WILLIAM JACKSON \ DUBOSE, BONNIE BELLE

Date: August 20, 2003

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Beginning Balance								
	Stephen J. Zayler COMPENSATION	Admin		\$4,230.60	\$0.00	\$4,230.60	\$4,230.60	\$7,353.29 \$3,122.69
	Stephen J. Zayler EXPENSES	Admin		\$255.23	\$0.00	\$255.23	\$255.23	\$2,867.46
	SUSAN OLIVER	Admin	025	\$16,234.73	\$16,234.73	\$0.00	\$0.00	\$2,867.46
	STEPHEN J. ZAYLER	Admin	025	\$1,111.99	\$1,111.99	\$0.00	\$0.00	\$2,867.46
	TRAIL BLAZER HEATLERH ENTERPRISES, LLP	Sec	050	\$9,401.74	\$9,401.74	\$0.00	\$0.00	\$2,867.46
	HEALTH CARE RECOVERIES	Sec	050	\$704.20	\$704.20	\$0.00	\$0.00	\$2,867.46
000001	Chase Manhattan Bank	Unsec	070	\$13,109.33	\$0.00	\$13,109.33	\$717.64	\$2,149.82
000002	Chase Manhattan Bank	Unsec	070	\$9,823.30	\$0.00	\$9,823.30	\$537.75	\$1,612.07
000003	Discover Financial Services	Unsec	070	\$10,668.77	\$0.00	\$10,668.77	\$584.04	\$1,028.03
000004	MBNA America Bank NA	Unsec	070	\$15,171.71	\$0.00	\$15,171.71	\$830.54	\$197.49
000005	First Consumers National Bank or	Unsec	070	\$2,968.89	\$0.00	\$2,968.89	\$162.53	\$34.96
000006	Dillard National Bank	Unsec	070	\$638.64	\$0.00	\$638.64	\$34.96	\$0.00
<< Totals >>				\$84,319.13	\$27,452.66	\$56,866.47	\$7,353.29	\$0.00

Proposed distribution is dependent on the Court's rulings on administrative expenses, contest of claims, and/or objections made to this proposed distribution.

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION

IN RE: WILLIAM & BONNIE
DUBOSE

/BANKRUPTCY CASE: 01-10453
/
/ CHAPTER 7

**NOTICE OF FILING OF FINAL REPORT OF TRUSTEE.
APPLICATION FOR COMPENSATION AND PROPOSED DISTRIBUTIONS**

NOTICE IS GIVEN that the Trustee's Final Report and Account, report of Proposed Final Distribution and Applications for Compensation have been filed. These documents are available for public inspection at the office of the Bankruptcy Clerk, 300 Willow, Suite 100, Beaumont, Texas 77701, or at the trustee's office whose name and address is as follows:

STEVE ZAYLER 123 E. LUFKIN PO BOX 150743 LUFKIN, TX 75915

The following Applications for Compensation have been filed:

<u>Applicants</u>	<u>Fees Requested</u>	<u>Expenses Requested</u>
<u>STEVE ZAYLER</u>	<u>4230.60</u>	<u>255.23</u>
Trustee		
	<u>0.00</u>	<u>0.00</u>
Attorney for Trustee		
<u>U. S. Bankruptcy Court</u>	<u>0.00</u>	

The trustee's account shows:

Total Receipts	Total Disbursements	Balance
<u>\$ 34805.95</u>	<u>\$ 27452.66</u>	<u>\$ 7353.29</u>

In addition to the commissions and fees that may be allowed by the Court, liens and priority claims which must be paid in advance of general creditors have been allowed in the total amount of \$ 0.00 ; general unsecured claims have been allowed in the amount of \$ 52380.64 .

The debtor has/has not been discharged.

Written objections to the Final Report, Application for Compensation and/or proposed Distributions must be filed with the Clerk of the Court and served on the trustee at the above mentioned address within 30 days from the date of this notice. If no objections are filed, the Court may consider the Report and Applications without hearing.

If objections are filed, a hearing will be held on _____

at The Jack Brooks Federal Courthouse, Room 112, Beaumont, Texas 77701 .

Date: _____

JAMES D. TOKOPH, Clerk of Court

By: _____
Deputy Clerk